Case 2:06-cv-00298-MHT<sub>f</sub>SRW

SWANSON SERVICES CORPORATION
BIRMINGHAM SERVICE CENTER
SRW Document of 2 COUTING TOWN 2 COUNTY, Page 1 of 3
filled by delivered b

\*\* Must show ID to receive Order\*\*
Name EDWARDS, TIMOTHY BERNARD
Account # 421154987
Receipt # delivered by Receipt # A54417 Date 04/12/2006 Order Slip # 58 - 79JR0229

Locat				
Bal A		der \$0.88		
Item	Qty	Description	Cost	Short
2018	2	MUSKETEERS BAR	1.50	** **** **** **** **** ****
2019	2-	TWIX	1.50	****************
5006	2-	MILKY WAY	1.50	*****************
2011	3-	KIT KAT BIGKAT	2.25	**********
4306	3-	SF COCOA MIX	1.59	****************
2005	3	SNICKERS WITH ALMONDS	2.25	************
2312	5-	SKITTLES	1.56	****************
2129	3-	CHEESE BITES	2.64	****************
5717	5-	NOODLES SHRIMP	2.90	******************
5402	5-	HONEY BUN	4.40	***************
5343	2-	VANILLA CREME COOKIES		******************
5316	2-	PEANUT BUTTER COOKIE	1.76	****************
5719	<u> </u>	NOODLES CHILI	1.70	*****************
5714		NOODLES CHICKEN	2.90	***********
5037	5-	PLAIN CHIPS LSS	2.90	·
5044	<del>- 3</del>	FRITOS LSS	1.70	*********
5002	1	BBQ CHIPS LSS	2.55	******************
5045	10-		0.85	*************
5039		CHEETOS LSS	8.50	-
5087	<b>5</b>	DORITOS LSS	4.25	***************************************
2507	J	MUNCHIES MIX	2.40	

\*\* Page 2 \*\* Name EDWARDS, TIMOTHY BERNARD Account # 421154987 Item Qty Description Cost Short

\*\* Continued \*\*

Total \$51.60

I have checked and received this order with any and all credits/shortages as indicated herein.

Signed X

SWANSON SERVICES CORPORATION BIRMINGHAM SERVICE CENTER , for COVINGTON COUNTY, AL

filled	рХ	13	(			d	haravila	by by
	**	Mil	st	show	ID to	receiv	elivered e Order*	16
					IMOTHY	BERNAR	D TOTAL TAX	
Account	; #	421	154	987				# A54842
Order S	Slip	#	61	••••	79JR02.	30	Lacatho	4/19/2 <u>006</u>
Locatic	117					Hr Sur	( nuce e.	47 T 37 E 6 6 6

|Account # 421154987 |Order Slip # 61 - 79JR0230 |Location

LUCKT	iion			
Bal A Item	fter		W.	
J. CEIII		Description	Cost	Short
1408	1	SUAVE DEOD	4.23	
2018	3	MUSKETEERS BAR	2.25	
2019	2	TWIX	1.50	
2006	2 3	MILKY WAY		
2204	<b>j</b> .	JOLLY RANCHER KISS	5.25	
2011	i. 2	KIT KAT BIGKAT	1.18	
5431	2	BROWN SUGAR POPTARTS	1.50	
4306	10	THOMA SORMY FOR LAKIS	2.12	
2312	5	SF COCOA MIX	5.30	
1514	57 4	SKITTLES	1.56	
1927	.L	TOOTHBRUSH	0.98	
	1	CHAPSTICK	1.69	***************************************
5605	5	CHEESE SQUEEZER	4.70	***************************************
4104	2	SUGAR SUB. 10	e. 72	
1805	1.	BLUE MAGIC	2.58	
5717	5	NOODLES SHRIMP	2.90	
1505	1	TOOTHPASTE		
5432	2	FRSTD STRAWBERRY POPTART	1.50	
5401	1	CINNAMON ROLL	2.12	
5402	5	HONEY BUN	Ø. 88	
5343	ž	HARTIA ACCEME ACALANA	4.40	
nerve Tus	£	VANILLA CREME COOKIES	1.76	

\*\* Continued \*\*

Name  Accoun  Item (	EI t # Rty	** Page 2 ** WARDS, TIMOTHY BERNARD 421154987 Description	Cost	Short
5316 5716 5719 5714 5044 5045 5039 5087	45552433	PEANUT BUTTER COOKIE NOODLES PIC. CHICKEN NOODLES CHILI NOODLES CHICKEN FRITOS LSS CHEETOS LSS -/ CO DORITOS LSS MUNCHIES/MIX	3.40 2.90 2.90 2.90 1.70 3.40 2.55 2.40	-100

Total \$70.27

I have checked and received this order with any and all credits/shortages as indicated herein.

SWANSON SERVICES CORPORATION BIRMINGHAM SERVICE CENTER

78.		BIRMINGHAM SERVICE CENTER		
		/20 COVINGTON COUNTY, AL		
fille	d by	delivered	d 1	
	***	Must show ID to receive Order	3 DA	
Name		EDWARDS, TIMOTHY BERNARD	<b>长张</b>	_ `
	nt: #			
Order			F # A5	3614
Locat	4 22 4 4	79JR0227 ( Date 6	33/29/2	PARE
		\		
Dal H	TTET			
Item	Qty	Description \$0.00	Cost	Short
. 1000 1000 0000 1000 0000,		133.13	COSC	SHOLE
2018	3	MUSKETEERS BARTT 8:13	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
2019	3	TWIX 15.00	2.25	***********
2006	3	MILKY WAY	2.25	************
2204	1	JOLLY RANCHER KISS	2.25	********
2011	3	KIT KAT BIGKAT	1.18	***************************************
2008		SNICKERS	2.25	
5602	3 3 3 2	HEAT ATTAKA	2.25	
2021	1	MEAT STICKS	1.52	************
5431	1 2	REESES PNUT B UTTER CUP	0.75	*****************
4303	1	BROWN SUGAR POPTARTS	2.12	*************
4306	a. e:	DRANGE DRINK SF 10 PAK	2.99	***************************************
	<u> </u>	SE CUCUA MIX	2.65	
2312	<b>್</b>	SKITTLES	E. 34	
4301	531122	FRUIT PUNCH SF 10 PAK	2.99	Constitution
5313	1	CHOC CHIP COOKIE"		-
5406	2	NUTTY CRUNCH	0.7	***************************************
4104	2	SUGAR SUB. 10	1.48	-
5717	5	NOODLES SHRIMP	2.72	
4004	1	COFFEE 4 OZ	2,90	***************************************
5432	1 5	FECTS CTEATHERED BRANCH	4,95	
5401	1	FRSTD STRAWBERRY POPTABT	5.30	
		CINNAMON ROLL	0.88	***************
				*************
		** Continued **		

Name Accou Item	EI int # Qty	** Page 2 **  WARDS, TIMOTHY BERNARD  421154987		
	CR Cy	Description	Cost	Short
5402 5341 5343 5316 5716 5719 5714 5720 54037 50045 50037	OH44555BBANDANG	HONEY BUN LEMON CREME COOKIES VANILLA CREME COOKIES PEANUT BUTTER COOKIE NOODLES PIC. CHICKEN NOODLES CHILI NOODLES CHICKEN NOODLES BEEF ERIED APPLE PIE PLAIN CHIPS LSS FRITOS LSS CHEETOS LSS DORITOS LSS MUNCHIES MIX	5.88 3.540 3.540 3.990 2.57 5.150 4.20	

Total \$91.72

I have checked and received this order with any and all credits/shortages as indicated herein.

Signed - 1000 4